

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 6
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2966	3. SPIIN 001302	4. EFFECTIVE DATE 29 SEP 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 6538/RAP	6. BOC/DMS RATING	
7. ISSUED BY USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 16 2275 D STREET, RM 129 WRIGHT-PATTERSON AFB OH 45433-7233 BUYER: 2LT STEPHEN SMITH, ASC/CDSK (937) 255-7003 ext 4649		8. ADMINISTERED BY (If other than Block 7) DCMC BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD, WEST TOWSON MD 21204-5299			
9. CONTRACTOR CODE 5R191 FACILITY CODE NAME AND ADDRESS MANAGEMENT CONSULTANTING & RESEARCH (MCR) 2000 CORPORATE RIDGE, SUITE 850 MCLEAN VA 22102 MAILING DATES SEP 29 1998		10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET 1 st % DAYS 2 nd % DAYS 3 rd % DAYS 12. PURCHASE OFFICE POINT OF CONTACT AQR/A8J/ANC			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning <u>copies</u> of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO <u>See Block 17</u>					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) E. LOSING PO/CAO ON TRANSFER F. GAINING PO/CAO ON TRANSFER G. SVC/AGENCY USE <u>B</u>					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) Block 14: AF FAR Sup 5352.232-9305 "Limitation of Government Obligation", H-013(d) "Orders", and FAR 52.232-22 "Limitation of Funds" SUBJECT: INCREMENTAL FUNDING CHANGE IN OBLIGATION: \$285,645.50 CHANGE IN CEILING: NONE					
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:		22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Lytus Jordan</u>			
20. NAME/TITLE OF SIGNER (Type or Print)	21. DATE SIGNED	23. NAME OF CONTRACTING OFFICER (Type or Print) LYTUS JORDAN		24. DATE SIGNED 29 SEP 98	

1. In accordance with the provisions of the basic contract F33657-95-D-2966; Special Contract Requirement 5352.232-9305 entitled "Limitation of Government's Obligation – Time and Materials", FAR Clause 52.232-22 entitled "Limitation of Funds", H-13(d) "Orders", and contractor's letter dated 23 Sep 1998, Order 0013 is hereby amended to increase the obligated amount by \$285,645.50 from \$587,313.92 to \$872,959.42 with no change in order amount.

2. As a result of the above, order 0013 is specifically modified as follows:

a. SECTION B

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN CHANGE	Sec Class: U	\$ \$

noun: COST ESTIMATING AND FINANCIAL ANALYSIS SUPPORT

acrn: 9

site codes: pqa: D acp: D fob: D

pr/mipr data: NJLSCR98710435

NJLSCR98710435-001

NJLSCR98710435-002+

NJLSCR98710547

type of contract: Y Time and Materials

descriptive data:

A. The contractor shall provide "Cost Estimating and Financial Analysis For JLSC/AM" in accordance with the SOW dated 98 Mar 05.

B. Payment provisions are shown below:

<u>Item No.</u>	<u>ACRN</u>	<u>Amount</u>
000101	AA	\$751,256.85
000102	AB	\$ 59,202.72
	Total:	\$810,459.57

C. This CLIN is incrementally funded in the amount of \$810,459.57 which covers the performance through 98 Dec 31.

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000101	Info SubCLIN Change noun: AA \$751,256.85 acrn: AA site codes: pqa: D acp: D fob: D pr/mipr data: NJLSCR98710435 NJLSCR98710435-001 NJLSCR98710435-002+ NJLSCR98710547 type contract: Y Time and Materials	Sec Class: U	

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0002	CLIN CHANGE	Sec Class: U	\$ \$

noun: DATA EXHIBIT A
acrn: 9
site codes: pqa: D acp: D fob: D
pr/mipr data: NJLSCR98710435
NJLSCR98710435-001
NJLSCR98710435-002+
NJLSCR98710547
type of contract: Y Time and Materials

descriptive data:
The contractor shall provide data in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit A. The price of this item is included in the price of CLIN 0001 above.

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000201	Info SubCLIN Change noun: AA NSP acrn: AA site codes: pqa: D acp: D fob: D pr/mipr data: NJLSCR98710435 NJLSCR98710435-001 NJLSCR98710435-002+ NJLSCR98710547 type contract: Y Time and Materials	Sec Class: U	

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0003	CLIN CHANGE Sec Class: U		\$ \$

noun: MATERIALS
acrn 9
site codes: pqa: D acp: D fob: D
pr/mipr data: NJLSCR98710435
 NJLSCR98710435-001
 NJLSCR98710435-002+
 NJLSCR98710547
type contract: Y

descriptive data:
A. The contractor shall provide materials required in support of CLIN 0001.

B. Payment provisions are shown below:

<u>Item No.</u>	<u>ACRN</u>	<u>Amount</u>
000301	AA	<u>\$1,980.00</u>
	Total	\$1,980.00

C. This CLIN is incrementally funded in the amount of \$1,980.00 which covers performance through 98 Dec 31.

000301 Info SubCLIN Establish Sec Class: U
noun: AA \$1,980.00
acrn: AA
site codes: pqa: D acp: D fob: D
pr/mipr data: NJLSCR98710435
 NJLSCR98710435-001
 NJLSCR98710435-002+
 NJLSCR98710547
type contract: Y Time and Materials

<u>Item No.</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0005	CLIN CHANGE Sec Class: U		\$ \$

noun: TRAVEL AND COMPUTER SERVICES
acrn 9
site codes: pqa: D acp: D fob: D
pr/mipr data: NJLSCR98710435
 NJLSCR98710435-001
 NJLSCR98710435-002+
 NJLSCR98710547
type contract: S Cost Reimbursement

descriptive data:
A. The contractor shall provide travel and computer services required in support of CLIN 0001.

B. Payment provisions are shown below:

<u>Item No.</u>	<u>ACRN</u>	<u>Amount</u>
000501	AA	\$60,222.85
000502	AB	\$ 297.00
	Total	\$60,519.85

C. This item is incrementally funded in the amount of \$60,519.85 which will covers performance through 31 Dec 98.

000501	Info SubCLIN Establish Sec Class: U
	noun: AA \$60,222.85
	acrn: AA
	site codes: pqa: D acp: D fob: D
	pr/mipr data: NJLSCR98710435
	NJLSCR98710435-001
	NJLSCR98710435-002+
	NJLSCR98710547
	type contract: S Cost Reimbursement

b. SECTION G

<u>ACRN</u>	<u>Acct Class Data</u>	<u>Appropriation/Lmt Aubhead/CPN Recip DODAAD</u>	<u>Obligation</u>
		<u>Supplemental Accounting Classification</u>	<u>Amount</u>
AA	ACCOUNT CHANGE		
	UNCLASSIFIED	578 3600	F03000 \$285,645.50+
		298 36JL 674679 582 9DMNUD 78071F 503000	

Summary for Payment Office

<u>Item No</u>	<u>ACRN</u>	<u>Previous Obl</u>	<u>Change in Obl</u>	<u>Cum Obl</u>
0001	AA	\$534,268.50	\$264,911.55	\$799,180.05
0001	AB	\$ 11,279.52	\$ - 0 -	\$ 11,279.52
			CLIN 0001 Total	\$810,459.57
0003	AA	\$ 1,320.00	\$ 660.00	\$ 1,980.00
			CLIN 0003 Total	\$ 1,980.00
0005	AA	\$ 40,148.90	\$ 20,073.95	\$ 60,222.85
0005	AB	\$ 297.00	\$ - 0 -	\$ 297.00
			CLIN 0005 Total	\$ 60,519.85

c. SECTION H

In accordance with FAR 5352.232-9305 "Limitation of Government's Obligation Time and Materials", the ceiling price of this order for CLINs 0001, 0002, and 0003 is \$1,018,807.90 of which \$812,439.57 has been obligated.

d. SECTION I

This contract has been amended in accordance with FAR 52.232-22 "Limitation of Funds". The ceiling price for CLIN 0005 is \$80,297.80 of which \$60,519.85 has been obligated.

3. All other terms and conditions remain unchanged and in full force and effect as a result of this modification.